

# INVOICE



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Invoice No.: 136889  
Date: 04/07/2021  
Page 1

**Sold to:**

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4th Floor, 617 Government St  
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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Min Rankin - BC Legislature Studio  
Contract #SO-GCPE036  
Quote 21-0340 - Apr 07, 2021  
BC Legislature Building  
ATTN Rick Devereux

Business No.: 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0340	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



**SW Event Technology**  
 544 Hillside Avenue  
 Victoria, British Columbia V8T 1Y9  
 Canada  
 Phone: 250-220-2367  
 Fax: 250-220-4205  
 www.sw-online.com

# Quote

Quote Number: 21-0340  
 SWVIC - GCPE - Min Rankin - BC Legislature Studio - 04-07-2021

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	07/04/2021 8:00 AM	07/04/2021 8:00 AM	07/04/2021 9:00 AM	07/04/2021 11:00 AM	07/04/2021 12:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		07/04/2021 8:00 AM - 12:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		07/04/2021 8:00 AM - 12:00 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

By Signing this Agreement you agree to the Terms & Conditions

X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00

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**Invoice No.:** 136890  
**Date:** 04/08/2021  
**Page** 1

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**Ship to:**

SWVIC - GCPE - Premier Announcement  
Contract #SO-GCPE036  
Quote 21-0341 - Apr 08, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0341	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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# Quote

Quote Number: 21-0341  
 SWVIC - GCPE - Premier Announcement - 04.08.2021

Client	Bill To	Venue / Site
Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	08/04/2021 8:00 AM				08/04/2021 5:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/04/2021 8:00 AM - 5:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/04/2021 8:00 AM - 5:00 PM						

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Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00

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Date: 04/08/2021  
Page: 1

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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - COFI Convention - BC Legislature Studio  
Contract #SO-GCPE036  
Quote 21-0342 - Apr 08, 2021  
BC Legislature Building  
ATTN Rick Devereux

Business No.: 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0342	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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# Quote

Quote Number: 21-0342  
 SWVIC - GCPE - COFI Convention - BC Legislature Studio - 04.08.2021

Client	Bill To	Venue / Site
Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	08/04/2021 9:00 AM				08/04/2021 12:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/04/2021 9:00 AM - 12:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/04/2021 9:00 AM - 12:00 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00

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**Date:** 04/08/2021  
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SWVIC - GCPE - Yom HaShoah - BC Legislature Studio  
Contract #SO-GCPE036  
Quote 21-0343 - Apr 08, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0343	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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# Quote

Quote Number: 21-0343  
 SWVIC - GCPE - Yom HaShoah - BC Legislature Studio - 04.08.2021

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Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	08/04/2021 1:00 PM				08/04/2021 5:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/04/2021 1:00 PM - 5:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/04/2021 1:00 PM - 5:00 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00

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**Invoice No.:** 136973  
**Date:** 05/03/2021  
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**Ship to:**

SWVIC - GCPE - Office of the Premier Zoom Broadcast South Asian Communities  
Contract #SO-GCPE036  
Quote 21-0433 - May 03, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0433	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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# Quote

Quote Number: 21-0433  
 SWVIC - GCPE - Office of Premier Zoom Broadcast South Asian Communities  
 2021.05.03

Client	Bill To	Venue / Site
Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	03/05/2021 11:00 AM				03/05/2021 11:00 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		03/05/2021 11:00 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		03/05/2021 11:00 AM						

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 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
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 Total Applied Payments: \$0.00  
 Balance Due: \$440.00

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**Whistler**  
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**Invoice No.:** 136974  
**Date:** 05/03/2021  
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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Office of the Premier Zoom Broadcast Mayors of Lower Mainland  
Contract #SO-GCPE036  
Quote 21-0434 - May 03, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0434	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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# Quote

Quote Number: 21-0434

SWVIC - GCPE - Office of Premier Zoom Broadcast Mayors of Lower Mainland  
 2021.05.03

Client	Bill To	Venue / Site
Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	03/05/2021 1:00 PM				03/05/2021 1:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		03/05/2021 1:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		03/05/2021 1:00 PM						

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**Invoice No.:** 136975  
**Date:** 05/05/2021  
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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Office of the Premier Vaccine and Immunization Roundtable  
Contract #SO-GCPE036  
Quote 21-0436 - May 05, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0436	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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# Quote

Quote Number: 21-0436

SWVIC - GCPE - Office of Premier - Vaccine and Immunisation Roundtable - 2021

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A			Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	05/05/2021 11:00 AM				05/05/2021 11:00 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		05/05/2021 11:00 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
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 Balance Due: \$440.00

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**Invoice No.:** 136976  
**Date:** 05/06/2021  
**Page** 1

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SWVIC - GCPE - Office of the Premier BC Chamber Budget Debrief  
Contract #SO-GCPE036  
Quote 21-0438 - May 06, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0438	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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 Fax: 250-220-4205  
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# Quote

Quote Number: 21-0438

SWVIC - GCPE - Office of Premier - BC Chamber Budget Debrief - 2021.05.

Client	Bill To	Venue / Site
Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A			Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	06/05/2021 10:00 AM				06/05/2021 10:00 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		06/05/2021 10:00 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		06/05/2021 10:00 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00

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**Toronto**  
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**Invoice No.:** 136991  
**Date:** 05/09/2021  
**Page** 1

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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Office of the Premier Vaccine and Immunization Roundtable  
Contract #SO-GCPE036  
Quote 21-0437 - May 05, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0437	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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# Quote

Quote Number: 21-0437

SWVIC - GCPE - Office of Premier - Vaccine and Immunization Roundtable Panel  
 2021.05.05 (21-0436)

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Ready to Invoice	N/A			Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	05/05/2021 12:30 PM				05/05/2021 12:30 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		05/05/2021 12:30 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		05/05/2021 12:30 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00

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**Date:** 05/09/2021  
**Page:** 1

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**Ship to:**

SWVIC - GCPE - Min Dean + Malcolmson - Mental Health and Addictions Announc  
Contract #SO-GCPE036  
Quote 21-0439 - May 07, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0439	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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# Quote

Quote Number: 21-0439

SWVIC - GCPE - Min Dean + Malcolmson - Mental Health and Addictions Annou  
 - 2021.05.07

Client	Bill To	Venue / Site
Government Communications, Public Engagement Elena Banfield 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)842-0984 Email: Elena.Banfield@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A			Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	07/05/2021 10:00 AM				07/05/2021 10:00 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		07/05/2021 10:00 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		07/05/2021 10:00 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00

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**Invoice No.:** 136994  
**Date:** 05/11/2021  
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**Ship to:**

SWVIC - GCPE - Office of the Premier - BC Sick Pay  
Contract #SO-GCPE036  
Quote 21-0450 - May 11, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0450	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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# Quote

Quote Number: 21-0450  
 SWVIC - GCPE - Office of Premier - BC Sick Pay - 2021.05.11

Client	Bill To	Venue / Site
Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	11/05/2021 11:15 AM	11/05/2021 11:15 AM	10/05/2021 11:15 AM		11/05/2021 11:15 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		11/05/2021 11:15 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		11/05/2021 11:15 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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Notes:  
 Timings TBC

Subtotal:	\$440.00
Cable/Consumables Fee (3%):	\$0.00
Sales Tax:	\$0.00
Total:	\$440.00
Total Applied Payments:	\$0.00
Balance Due:	\$440.00

X  
 \_\_\_\_\_  
 Signature Date

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**Invoice No.:** 137002  
**Date:** 05/14/2021  
**Page:** 1

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**Ship to:**

SWVIC - GCPE Victoria Legislature Studio Rental - Month Three  
Contract #SO-GCPE036  
Quote 21-0468 - May 08 - Jun 08, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Studio Rental Monthly Rate - as per Quote 21-0468	G	15,000.00	15,000.00
			Subtotal:			15,000.00
			G - GST 5%			
			GST			750.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	15,750.00



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# Quote

Quote Number: 21-0468

SWVIC - GCPE - Victoria Legislature Studio - Equipment Rental Month Three

Client	Bill To	Venue / Site
Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Inquiry	N/A			Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	08/05/2021 8:00 AM				08/06/2021 5:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Misc	1	Studio Equipment Rental		1	Monthly Rate		15,000.00	15,000.00

Legal:  
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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\_\_\_\_\_  
Signature Date

Subtotal: \$15,000.00  
Cable/Consumables Fee (3%): \$0.00  
Sales Tax: \$0.00  
Total: \$15,000.00  
Total Applied Payments: \$0.00  
Balance Due: \$15,000.00

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Invoice No.: 137023  
Date: 05/17/2021  
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SWVIC - GCPE - EMBC Avalanche Announcement  
Contract #SO-GCPE036  
Quote 21-0471 - May 17, 2021  
BC Legislature Building  
ATTN Rick Devereux

Business No.: 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0471	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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# Quote

Quote Number: 21-0471  
 SWVIC - GCPE - EMBC Avalanche Announcement - 2021.05.17

Client	Bill To	Venue / Site
Government Communications, Public Engagement Elena Banfield 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)842-0984 Email: Elena.Banfield@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	17/05/2021 10:30 AM		17/05/2021 10:30 AM		17/05/2021 10:30 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		17/05/2021 10:30 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		17/05/2021 10:30 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00

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**Invoice No.:** 137024  
**Date:** 05/18/2021  
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**Ship to:**

SWVIC - GCPE - Office of the Premier Roundtable  
Contract #SO-GCPE036  
Quote 21-0475 - May 18, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0475	G	330.00	330.00
			Subtotal:			330.00
			G - GST 5%			
			GST			16.50
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	346.50



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# Quote

Quote Number: 21-0475  
 SWVIC - GCPE - Office of Premier Roundtable - 2021.05.18

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	18/05/2021 4:00 PM		18/05/2021 4:00 PM		18/05/2021 4:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	3	Government		55.00	165.00
		18/05/2021 4:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	3	Government		55.00	165.00
		18/05/2021 4:00 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$330.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$330.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$330.00

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Invoice No.: 137025  
Date: 05/18/2021  
Page: 1

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**Ship to:**

SWVIC - GCPE - Min. of Finance Budget Tour Delta  
Contract #SO-GCPE036  
Quote 21-0473 - May 18, 2021  
BC Legislature Building  
ATTN Rick Devereux

Business No.: 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0473	G	330.00	330.00
			Subtotal:			330.00
			G - GST 5%			
			GST			16.50
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	346.50



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 544 Hillside Avenue  
 Victoria, British Columbia V8T 1Y9  
 Canada  
 Phone: 250-220-2367  
 Fax: 250-220-4205  
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# Quote

Quote Number: 21-0473  
 SWVIC - GCPE - Min of Finance Budget Tour Delta - 2021.05.18

Client	Bill To	Venue / Site
Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Phone: (778)584-1253 Email: Marlene.Behrens@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A			Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	18/05/2021 3:00 PM		18/05/2021 3:00 PM		18/05/2021 3:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Video, Administration , Rehearsal, Sound Check, Standby, Operate	3	Government		55.00	165.00
		18/05/2021 3:00 PM						
Labour	1	Audio Technician (A2)	Audio , Administration , Rehearsal, Sound Check, Standby, Operate	3	Government		55.00	165.00
		18/05/2021 3:00 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$330.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$330.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$330.00

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Kelowna  
Tel: 250-868-3333

Edmonton  
Tel: 780-784-3860

Calgary  
Tel: 587-349-8356

Toronto  
Tel: 1-800-909-7928

Whistler  
Tel: 604-972-0406

Invoice No.: 137026  
Date: 05/18/2021  
Page 1

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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Premier Speech Pre-Recording  
Contract #SO-GCPE036  
Quote 21-0472 - May 18, 2021  
BC Legislature Building  
ATTN Rick Devereux

Business No.: 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0472	G	110.00	110.00
			Subtotal:			110.00
			G - GST 5%			
			GST			5.50
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	115.50



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544 Hillside Avenue  
Victoria, British Columbia V8T 1Y9  
Canada  
Phone: 250-220-2367  
Fax: 250-220-4205  
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# Quote

Quote Number: 21-0472  
SWVIC - GCPE - Premier Speech Pre-Recording - 2021.05.18

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	18/05/2021 5:00 PM		18/05/2021 5:00 PM		18/05/2021 5:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	2	Government		55.00	110.00
		18/05/2021 5:00 PM						

Legal:  
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Subtotal: \$110.00  
Cable/Consumables Fee (3%): \$0.00  
Sales Tax: \$0.00  
Total: \$110.00  
Total Applied Payments: \$0.00  
Balance Due: \$110.00

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Tel: 250-220-2367

Kelowna  
Tel: 250-868-3333

Edmonton  
Tel: 780-784-3860

Calgary  
Tel: 587-349-8356

Toronto  
Tel: 1-800-909-7928

Whistler  
Tel: 604-972-0406

Invoice No.: 137027  
Date: 05/18/2021  
Page 1

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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Tourism Arts Culture and Sport Announcement  
Contract #SO-GCPE036  
Quote 21-0474 - May 18, 2021  
BC Legislature Building  
ATTN Rick Devereux

Business No.: 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0474	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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 Canada  
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# Quote

Quote Number: 21-0474

SWVIC - GCPE - Tourism Arts Culture and Sport Announcement - 2021.05.

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A			Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	18/05/2021 11:30 AM		18/05/2021 11:30 AM		18/05/2021 11:30 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		18/05/2021 11:30 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		18/05/2021 11:30 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 \_\_\_\_\_  
 Signature Date

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00

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**Calgary**  
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**Whistler**  
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**Invoice No.:** 137028  
**Date:** 05/19/2021  
**Page** 1

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**Ship to:**

SWVIC - GCPE - Min. of Environment Announcement  
Contract #SO-GCPE036  
Quote 21-0484 - May 19, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0484	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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# Quote

Quote Number: 21-0484  
 SWVIC - GCPE - Min of Environment Announcement - 2021.05.19

Client	Bill To	Venue / Site
Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Phone: (778)584-1253 Email: Marlene.Behrens@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	19/05/2021 2:30 PM		19/05/2021 2:30 PM		19/05/2021 2:30 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		19/05/2021 2:30 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		19/05/2021 2:30 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00

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Tel: 604-972-0406

**Invoice No.:** 137030  
**Date:** 05/21/2021  
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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Office of Municipal Affairs  
Contract #SO-GCPE036  
Quote 21-0494 - May 21, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0494	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



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# Quote

Quote Number: 21-0494  
SWVIC - GCPE - Office of Municipal Affairs - 2021.05.21

Client	Bill To	Venue / Site
Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca		BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	21/05/2021 2:30 PM		21/05/2021 2:30 PM		21/05/2021 2:30 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		21/05/2021 2:30 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		21/05/2021 2:30 PM						

Legal:  
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
\_\_\_\_\_  
Signature Date

Subtotal: \$440.00  
Cable/Consumables Fee (3%): \$0.00  
Sales Tax: \$0.00  
Total: \$440.00  
Total Applied Payments: \$0.00  
Balance Due: \$440.00

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Tel: 780-784-3860

Calgary  
Tel: 587-349-8356

Toronto  
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Whistler  
Tel: 604-972-0406

Invoice No.: 137031  
Date: 05/21/2021  
Page: 1

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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Premier Zoom Meeting  
Contract #SO-GCPE036  
Quote 21-0492 - May 21, 2021  
BC Legislature Building  
ATTN Rick Devereux

Business No.: 128202181RT0001

**Invoice Due Upon Receipt.**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0492	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit to</b> Sound Waves Entertainment Network Ltd. #1-325 Bay Ave Kelowna, BC V1Y 7S3					<b>Total Amount</b>	462.00



**SW Event Technology**  
 544 Hillside Avenue  
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 Phone: 250-220-2367  
 Fax: 250-220-4205  
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# Quote

Quote Number: 21-0492  
 SWVIC - GCPE - Premier Zoom Meeting - 2021.05.21

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	21/05/2021 11:30 AM		21/05/2021 11:30 AM		21/05/2021 11:30 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		21/05/2021 11:30 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		21/05/2021 11:30 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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Invoice No.: 137041  
Date: 05/31/2021  
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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - BC Restart Plan  
Contract #SO-GCPE036  
Quote 21-0498 - May 25, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0498	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit To:</b>					Total Amount	462.00
Sound Waves Entertainment Network Ltd.					Amount Paid	0.00
#1 - 325 Bay Ave					<b>Amount Owing</b>	<b>462.00</b>
Kelowna, BC V1Y 7S3						



**SW Event Technology**  
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 Canada  
 Phone: 250-220-2367  
 Fax: 250-220-4205  
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# Quote

Quote Number: 21-0498  
 SWVIC - GCPE - BC Restart Plan - 2021.05.25

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	25/05/2021 1:00 PM		25/05/2021 1:00 PM		25/05/2021 1:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		25/05/2021 1:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		25/05/2021 1:00 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
 \_\_\_\_\_  
 Signature Date

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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Invoice No.: 137042  
Date: 05/26/2021  
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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Office of the Premier Zoom Meeting  
Contract #SO-GCPE036  
Quote 21-0507 - May 26, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0507	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit To:</b>					Total Amount	462.00
Sound Waves Entertainment Network Ltd.					Amount Paid	0.00
#1 - 325 Bay Ave					<b>Amount Owing</b>	<b>462.00</b>
Kelowna, BC V1Y 7S3						



**SW Event Technology**  
 544 Hillside Avenue  
 Victoria, British Columbia V8T 1Y9  
 Canada  
 Phone: 250-220-2367  
 Fax: 250-220-4205  
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# Quote

Quote Number: 21-0507  
 SWVIC - GCPE - Office of Premier Zoom Meeting - 2021.05.26

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	26/05/2021 10:30 AM		26/05/2021 10:30 AM		26/05/2021 10:30 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		26/05/2021 10:30 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		26/05/2021 10:30 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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Invoice No.: 137043  
Date: 05/26/2021  
Page: 1

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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Premier Pre-Records  
Contract #SO-GCPE036  
Quote 21-0508 - May 26, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0508	G	220.00	220.00
			Subtotal:			220.00
			G - GST 5%			
			GST			11.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit To:</b>					Total Amount	231.00
Sound Waves Entertainment Network Ltd.					Amount Paid	0.00
#1 - 325 Bay Ave					<b>Amount Owing</b>	<b>231.00</b>
Kelowna, BC V1Y 7S3						



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# Quote

Quote Number: 21-0508  
 SWVIC - GCPE - Premier Pre-Records - 2021.05.26

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		50% Dep. / 50% Net 30	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	26/05/2021 3:15 PM		26/05/2021 3:15 PM		26/05/2021 3:15 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		26/05/2021 3:15 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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Subtotal: \$220.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$220.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$220.00



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Invoice No.: 137044  
Date: 05/28/2021  
Page: 1

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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - PSSG Announcement  
Contract #SO-GCPE036  
Quote 21-0509 - May 28, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0509	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit To:</b>					Total Amount	462.00
Sound Waves Entertainment Network Ltd.					Amount Paid	0.00
#1 - 325 Bay Ave					<b>Amount Owing</b>	<b>462.00</b>
Kelowna, BC V1Y 7S3						



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# Quote

Quote Number: 21-0509  
 SWVIC - GCPE - PSSG Announcement - 2021.05.28

Client	Bill To	Venue / Site
Government Communications, Public Engagement Elena Banfield 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)842-0984 Email: Elena.Banfield@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	28/05/2021 10:00 AM		28/05/2021 10:00 AM		28/05/2021 10:00 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		28/05/2021 10:00 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		28/05/2021 10:00 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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**Invoice No.:** 137047  
**Date:** 05/31/2021  
**Page:** 1

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**Ship to:**

SWVIC - GCPE - Budget Update  
Contract #SO-GCPE036  
Quote 21-0510 - May 31, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0510	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, BC V1Y 7S3

Total Amount	462.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>462.00</b>



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# Quote

Quote Number: 21-0510  
 SWVIC - GCPE - Budget Update - 2021.05.31

Client	Bill To	Venue / Site
Government Communications, Public Engagement Elena Banfield 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)842-0984 Email: Elena.Banfield@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	31/05/2021 3:00 PM		31/05/2021 3:00 PM		31/05/2021 3:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		31/05/2021 3:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		31/05/2021 3:00 PM						

Legal:  
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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00

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Tel: 604-972-0406

**Invoice No.:** 137060  
**Date:** 06/01/2021  
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SWVIC - GCPE - Ministry of Education Pre-Record  
Contract #SO-GCPE036  
Quote 21-0530 - Jun 01, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0530	G	220.00	220.00
			Subtotal:			220.00
			G - GST 5%			
			GST			11.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, BC V1Y 7S3

Total Amount	231.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>231.00</b>



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# Quote

Quote Number: 21-0530  
SWVIC - GCPE - Ministry of Education Pre Record - 2021.06.01

Client	Bill To	Venue / Site
Government Communications, Public Engagement Siân Madoc-Jones 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (778)867-6774 Phone: (778)867-6774 Email: Sian.MadocJones@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	01/06/2021 9:00 AM		01/06/2021 9:00 AM		01/06/2021 9:00 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		01/06/2021 9:00 AM						

Legal:  
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal:	\$220.00
Cable/Consumables Fee (3%):	\$0.00
Sales Tax:	\$0.00
Total:	\$220.00
Total Applied Payments:	\$0.00
Balance Due:	\$220.00



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Tel: 604-972-0406

**Invoice No.:** 137061  
**Date:** 06/01/2021  
**Page:** 1

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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Premier Office Forestry Mod  
Contract #SO-GCPE036  
Quote 21-0529 - Jun 01, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0529	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, BC V1Y 7S3

Total Amount	462.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>462.00</b>



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# Quote

Quote Number: 21-0529  
 SWVIC - GCPE - Premier Office Forestry Mod - 2021.06.01

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	01/06/2021 2:00 PM		01/06/2021 2:00 PM		01/06/2021 2:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		01/06/2021 2:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		01/06/2021 2:00 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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**Invoice No.:** 137062  
**Date:** 06/02/2021  
**Page:** 1

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**Ship to:**

SWVIC - GCPE - Min of Labour Announcement  
Contract #SO-GCPE036  
Quote 21-0534 - Jun 02, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0534	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, BC V1Y 7S3

Total Amount	462.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>462.00</b>



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# Quote

Quote Number: 21-0534  
 SWVIC - GCPE - Min of Labour Announcement - 2021.06.02

Client	Bill To	Venue / Site
Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Phone: (778)584-1253 Email: Marlene.Behrens@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	02/06/2021 12:00 PM		02/06/2021 12:30 PM		02/06/2021 12:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		02/06/2021 12:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		02/06/2021 12:00 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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**Whistler**  
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**Invoice No.:** 137063  
**Date:** 06/02/2021  
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**Ship to:**

SWVIC - GCPE - MCFD Announcement  
Contract #SO-GCPE036  
Quote 21-0512 - Jun 02, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0512	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit To:</b>					Total Amount	462.00
Sound Waves Entertainment Network Ltd.					Amount Paid	0.00
#1 - 325 Bay Ave					<b>Amount Owing</b>	<b>462.00</b>
Kelowna, BC V1Y 7S3						



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Canada  
Phone: 250-220-2367  
Fax: 250-220-4205  
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# Quote

Quote Number: 21-0512  
SWVIC - GCPE - MCFD Announcement - 2021.06.02

Client	Bill To	Venue / Site
Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Phone: (778)584-1253 Email: Marlene.Behrens@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	02/06/2021 1:15 PM		02/06/2021 1:15 PM		02/06/2021 1:15 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		02/06/2021 1:15 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		02/06/2021 1:15 PM						

Legal:  
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Subtotal:	\$440.00
Cable/Consumables Fee (3%):	\$0.00
Sales Tax:	\$0.00
Total:	\$440.00
Total Applied Payments:	\$0.00
Balance Due:	\$440.00



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**Invoice No.:** 137064  
**Date:** 06/02/2021  
**Page:** 1

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**Ship to:**

SWVIC - GCPE - Office of Prem Pre Record  
Contract #SO-GCPE036  
Quote 21-0535 - Jun 02, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0535	G	220.00	220.00
			Subtotal:			220.00
			G - GST 5%			
			GST			11.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit To:</b>					Total Amount	231.00
Sound Waves Entertainment Network Ltd.					Amount Paid	0.00
#1 - 325 Bay Ave					<b>Amount Owing</b>	<b>231.00</b>
Kelowna, BC V1Y 7S3						



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# Quote

Quote Number: 21-0535  
SWVIC - GCPE - Office of Prem Pre Record - 2021.06.02

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	02/06/2021 3:00 PM		02/06/2021 3:00 PM		02/06/2021 3:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		02/06/2021 3:00 PM						

Legal:  
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Subtotal: \$220.00  
Cable/Consumables Fee (3%): \$0.00  
Sales Tax: \$0.00  
Total: \$220.00  
Total Applied Payments: \$0.00  
Balance Due: \$220.00



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**Invoice No.:** 137065  
**Date:** 06/03/2021  
**Page:** 1

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**Ship to:**

SWVIC - GCPE - Office of Prem Pre Record  
Contract #SO-GCPE036  
Quote 21-0537 - Jun 03, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0537	G	220.00	220.00
			Subtotal:			220.00
			G - GST 5%			
			GST			11.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, BC V1Y 7S3

Total Amount	231.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>231.00</b>



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# Quote

Quote Number: 21-0537  
 SWVIC - GCPE - Office of Prem Pre Record - 2021.06.03

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	03/06/2021 12:00 PM		03/06/2021 12:00 PM		03/06/2021 12:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		03/06/2021 12:00 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$220.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$220.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$220.00



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**Invoice No.:** 137096  
**Date:** 06/07/2021  
**Page:** 1

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SWVIC - GCPE - Min of Edu Pre-Record  
Contract #SO-GCPE036  
Quote 21-0555 - Jun 07, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0555	G	220.00	220.00
			Subtotal:			220.00
			G - GST 5%			
			GST			11.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, BC V1Y 7S3

Total Amount	231.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>231.00</b>



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# Quote

Quote Number: 21-0555  
 SWVIC - GCPE -Min of Edu Pre-Record - 2021.06.07

Client	Bill To	Venue / Site
Government Communications, Public Engagement Siân Madoc-Jones 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: 778-867-6774 Phone: (604)775-1604 Fax: (604)775-1688 Email: GCPE.FinanceBilling@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	07/06/2021 9:00 AM		07/06/2021 10:00 AM		07/06/2021 9:00 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		07/06/2021 9:00 AM						

Legal:  
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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$220.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$220.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$220.00



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SWVIC - GCPE - Budget Update Fraser Valley  
Contract #SO-GCPE036  
Quote 21-0513 - Jun 07, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0513	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, BC V1Y 7S3

Total Amount	462.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>462.00</b>



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# Quote

Quote Number: 21-0513  
 SWVIC - GCPE - Budget Update Fraser Valley - 2021.06.07

Client	Bill To	Venue / Site
Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Phone: (778)584-1253 Email: Marlene.Behrens@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	07/06/2021 10:00 AM		07/06/2021 10:00 AM		07/06/2021 10:00 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		07/06/2021 10:00 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		07/06/2021 10:00 AM						

Legal:  
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 \_\_\_\_\_  
 Signature Date

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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SWVIC - GCPE - MCFD Announcement  
Contract #SO-GCPE036  
Quote 21-0514 - Jun 08, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0514	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, BC V1Y 7S3

Total Amount	462.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>462.00</b>



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# Quote

Quote Number: 21-0514  
 SWVIC - GCPE - MCFD Announcement - 2021.06.08

Client	Bill To	Venue / Site
Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Phone: (778)584-1253 Email: Marlene.Behrens@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	08/06/2021 2:00 PM		08/06/2021 11:30 AM		08/06/2021 2:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/06/2021 2:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		08/06/2021 2:00 PM						

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 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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**Invoice No.:** 137100  
**Date:** 06/09/2021  
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**Ship to:**

SWVIC - GCPE - Min of PSSG Announcement  
Contract #SO-GCPE036  
Quote 21-0556 - Jun 09, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0556	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit To:</b>					Total Amount	462.00
Sound Waves Entertainment Network Ltd.					Amount Paid	0.00
#1 - 325 Bay Ave					<b>Amount Owing</b>	<b>462.00</b>
Kelowna, BC V1Y 7S3						



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# Quote

Quote Number: 21-0556  
 SWVIC - GCPE -Min of PSSG Announcement - 2021.06.09

Client	Bill To	Venue / Site
Government Communications, Public Engagement Elena Banfield 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)842-0984 Email: Elena.Banfield@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	09/06/2021 12:30 PM		08/06/2021 11:30 AM		09/06/2021 12:30 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		09/06/2021 12:30 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		09/06/2021 12:30 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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SWVIC - GCPE - Ministry of EMLI Announcement  
Contract #SO-GCPE036  
Quote 21-0569 - Jun 10, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0569	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, BC V1Y 7S3

Total Amount	462.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>462.00</b>



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 Phone: 250-220-2367  
 Fax: 250-220-4205  
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# Quote

Quote Number: 21-0569  
 SWVIC - GCPE - Ministry of EMLI Announcement - 2021.06.10

Client	Bill To	Venue / Site
Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Phone: (778)584-1253 Email: Marlene.Behrens@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	10/06/2021 10:00 AM		10/06/2021 10:00 AM		10/06/2021 10:00 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		10/06/2021 10:00 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		10/06/2021 10:00 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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**Invoice No.:** 137104  
**Date:** 06/11/2021  
**Page:** 1

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**Ship to:**

SWVIC - GCPE Victoria Legislature Studio Rental - Month Four  
Contract #SO-GCPE036  
Quote 21-0558 - Jun 08 - Jul 08, 2021  
BC Legislature Building  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Studio Rental Monthly Rate - as per Quote 21-0558	G	15,000.00	15,000.00
			Subtotal:			15,000.00
			G - GST 5%			
			GST			750.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, BC V1Y 7S3

Total Amount	15,750.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>15,750.00</b>



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# Quote

Quote Number: 21-0558

SWVIC - GCPE - Victoria Legislature Studio - Equipment Rental Month For

Client	Bill To	Venue / Site
Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A			Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	08/06/2021 8:00 AM				08/07/2021 5:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Misc	1	Studio Equipment Rental		1	Monthly Rate		15,000.00	15,000.00

Legal:  
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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\_\_\_\_\_  
Signature Date

Subtotal: \$15,000.00  
Cable/Consumables Fee (3%): \$0.00  
Sales Tax: \$0.00  
Total: \$15,000.00  
Total Applied Payments: \$0.00  
Balance Due: \$15,000.00



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**Invoice No.:** 137113

**Date:** 06/11/2021

**Page:** 1

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**Ship to:**

SWVIC - GCPE - Premiers Office Announcement

Contract #SO-GCPE036

Quote 21-0570 - Jun 11, 2021

BC Legislature Building - Victoria, BC

ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0570	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.

#1 - 325 Bay Ave

Kelowna, BC V1Y 7S3

**Total Amount** 462.00

**Amount Paid** 0.00

**Amount Owing** 462.00



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# Quote

Quote Number: 21-0570  
SWVIC - GCPE - Premiers Office Announcement - 2021.06.11

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	11/06/2021 11:15 AM		11/06/2021 11:00 AM		11/06/2021 11:15 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		11/06/2021 11:15 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		11/06/2021 11:15 AM						

Legal:  
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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Signature

\_\_\_\_\_  
Date

Subtotal:	\$440.00
Cable/Consumables Fee (3%):	\$0.00
Sales Tax:	\$0.00
Total:	\$440.00
Total Applied Payments:	\$0.00
Balance Due:	\$440.00



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**Ship to:**

SWVIC - GCPE - Office of the Premier Announcement  
Contract #SO-GCPE036  
Quote 21-0583 - Jun 14, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0583	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, BC V1Y 7S3

Total Amount	462.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>462.00</b>



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# Quote

Quote Number: 21-0583  
 SWVIC - GCPE - Office of Premier Announcement - 2021.06.14

Client	Bill To	Venue / Site
Government Communications, Public Engagement Joleen Badger 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)916-3551 Fax: (604)775-1688 Email: Joleen.Badger@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	14/06/2021 10:30 AM		14/06/2021 10:30 AM		14/06/2021 10:30 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		14/06/2021 10:30 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		14/06/2021 10:30 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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**Invoice No.:** 137129  
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**Ship to:**

SWVIC - GCPE - Ministry of Education Zoom Meeting  
Contract #SO-GCPE036  
Quote 21-0584 - Jun 14, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0584	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit To:</b>					Total Amount	462.00
Sound Waves Entertainment Network Ltd.					Amount Paid	0.00
#1 - 325 Bay Ave					<b>Amount Owing</b>	<b>462.00</b>
Kelowna, BC V1Y 7S3						



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# Quote

Quote Number: 21-0584  
 SWVIC - GCPE -Ministry of Education Zoom Meeting - 2021.06.14

Client	Bill To	Venue / Site
Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Phone: (778)584-1253 Email: Marlene.Behrens@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	14/06/2021 3:00 PM		11/06/2021 11:00 AM		14/06/2021 3:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		14/06/2021 3:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		14/06/2021 3:00 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 \_\_\_\_\_  
 Signature Date

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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**Ship to:**

SWVIC - GCPE - Office of the Premier  
Contract #SO-GCPE036  
Quote 21-0608 - Jun 15, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0608	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit To:</b>					Total Amount	462.00
Sound Waves Entertainment Network Ltd.					Amount Paid	0.00
#1 - 325 Bay Ave					<b>Amount Owing</b>	<b>462.00</b>
Kelowna, BC V1Y 7S3						



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# Quote

Quote Number: 21-0608  
 SWVIC - GCPE -Office of Premier - 2021.06.15

Client	Bill To	Venue / Site
Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	15/06/2021 11:30 AM		11/06/2021 11:00 AM		15/06/2021 11:30 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		15/06/2021 11:30 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		15/06/2021 11:30 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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**Invoice No.:** 137131  
**Date:** 06/16/2021  
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**Ship to:**

SWVIC - GCPE - Ministry of MUNI  
Contract #SO-GCPE036  
Quote 21-0557 - Jun 16, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0557	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, BC V1Y 7S3

Total Amount	462.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>462.00</b>



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# Quote

Quote Number: 21-0557  
 SWVIC - GCPE - Ministry of MUNI - 2021.06.16

Client	Bill To	Venue / Site
Government Communications, Public Engagement Elena Banfield 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)842-0984 Email: Elena.Banfield@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	16/06/2021 11:30 AM		08/06/2021 11:30 AM		16/06/2021 11:30 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		16/06/2021 11:30 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		16/06/2021 11:30 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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**Date:** 06/17/2021  
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**Ship to:**

SWVIC - GCPE - Ministry of Education Announcement  
Contract #SO-GCPE036  
Quote 21-0609 - Jun 17, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0609	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit To:</b>					Total Amount	462.00
Sound Waves Entertainment Network Ltd.					Amount Paid	0.00
#1 - 325 Bay Ave					<b>Amount Owing</b>	<b>462.00</b>
Kelowna, BC V1Y 7S3						



**SW Event Technology**  
 544 Hillside Avenue  
 Victoria, British Columbia V8T 1Y9  
 Canada  
 Phone: 250-220-2367  
 Fax: 250-220-4205  
 www.sw-online.com

# Quote

Quote Number: 21-0609  
 SWVIC - GCPE -Ministry of Education Announcement - 2021.06.17

Client	Bill To	Venue / Site
Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Phone: (778)584-1253 Email: Marlene.Behrens@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	17/06/2021 9:30 AM		17/06/2021 9:30 AM		17/06/2021 9:30 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		17/06/2021 9:30 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		17/06/2021 9:30 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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**Invoice No.:** 137133  
**Date:** 06/17/2021  
**Page:** 1

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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Ministry of PSSG Announcement  
Contract #SO-GCPE036  
Quote 21-0610 - Jun 17, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0610	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit To:</b>					Total Amount	462.00
Sound Waves Entertainment Network Ltd.					Amount Paid	0.00
#1 - 325 Bay Ave					<b>Amount Owing</b>	<b>462.00</b>
Kelowna, BC V1Y 7S3						



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 Canada  
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 Fax: 250-220-4205  
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# Quote

Quote Number: 21-0610  
 SWVIC - GCPE - Ministry of PSSG Announcement - 2021.06.17

Client	Bill To	Venue / Site
Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Phone: (778)584-1253 Email: Marlene.Behrens@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	17/06/2021 12:30 PM		17/06/2021 12:30 PM		17/06/2021 12:30 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		17/06/2021 12:30 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		17/06/2021 12:30 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 \_\_\_\_\_  
 Signature Date

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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**Kelowna**  
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**Edmonton**  
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**Date:** 06/18/2021  
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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Ministry of Mental Health and Addictions  
Contract #SO-GCPE036  
Quote 21-0611 - Jun 18, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0611	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						
<b>Remit To:</b>					Total Amount	462.00
Sound Waves Entertainment Network Ltd.					Amount Paid	0.00
#1 - 325 Bay Ave					<b>Amount Owing</b>	<b>462.00</b>
Kelowna, BC V1Y 7S3						



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# Quote

Quote Number: 21-0611

SWVIC - GCPE - Ministry of Mental Health and Addictions - 2021.06.18

Client	Bill To	Venue / Site
Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Phone: (778)584-1253 Email: Marlene.Behrens@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	18/06/2021 9:30 AM		18/06/2021 9:30 AM		18/06/2021 11:30 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		18/06/2021 9:30 AM - 11:30 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		18/06/2021 9:30 AM - 11:30 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 \_\_\_\_\_  
 Signature Date

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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Tel: 604-972-0406

**Invoice No.:** 137135  
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SWVIC - GCPE - Ministry of Indig Recon Relat  
Contract #SO-GCPE036  
Quote 21-0612 - Jun 18, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0612	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, BC V1Y 7S3

Total Amount	462.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>462.00</b>



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# Quote

Quote Number: 21-0612  
SWVIC - GCPE - Ministry of Indig Recon Relat - 2021.06.18

Client	Bill To	Venue / Site
Government Communications, Public Engagement Elena Banfield 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (604)842-0984 Email: Elena.Banfield@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	18/06/2021 11:00 AM		18/06/2021 11:00 AM		18/06/2021 11:00 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		18/06/2021 11:00 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		18/06/2021 11:00 AM						

Legal:  
Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
\_\_\_\_\_  
Signature Date

Subtotal: \$440.00  
Cable/Consumables Fee (3%): \$0.00  
Sales Tax: \$0.00  
Total: \$440.00  
Total Applied Payments: \$0.00  
Balance Due: \$440.00



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Tel: 587-349-8356

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**Whistler**  
Tel: 604-972-0406

**Invoice No.:** 137163  
**Date:** 06/22/2021  
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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Ministry of FLNRO  
Contract #SO-GCPE036  
Quote 21-0613 - Jun 22, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0613	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, British Columbia V1Y 7S3  
Canada

Total Amount	462.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>462.00</b>



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# Quote

Quote Number: 21-0613  
 SWVIC - GCPE -Ministry of FLNRO - 2021.06.22

Client	Bill To	Venue / Site
Government Communications, Public Engagement Siân Madoc-Jones 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (778)867-6774 Phone: (778)867-6774 Email: Sian.MadocJones@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	22/06/2021 10:00 AM		22/06/2021 10:00 AM		22/06/2021 10:00 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		22/06/2021 10:00 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		22/06/2021 10:00 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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X  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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Tel: 587-349-8356

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Tel: 604-972-0406

**Invoice No.:** 137164  
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Victoria, BC V8W 9V1

**Ship to:**

SWVIC - GCPE - Ministry of Environment Budget Update  
Contract #SO-GCPE036  
Quote 21-0586 - Jun 22, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0586	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, British Columbia V1Y 7S3  
Canada

Total Amount	462.00
Amount Paid	0.00
<b>Amount Owing</b>	<b>462.00</b>



**SW Event Technology**  
 544 Hillside Avenue  
 Victoria, British Columbia V8T 1Y9  
 Canada  
 Phone: 250-220-2367  
 Fax: 250-220-4205  
 www.sw-online.com

# Quote

Quote Number: 21-0586  
 SWVIC - GCPE -Ministry of Environment Budget Update - 2021.06.22

Client	Bill To	Venue / Site
Government Communications, Public Engagement Marlene Behrens 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Phone: (778)584-1253 Email: Marlene.Behrens@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	22/06/2021 12:00 PM		11/06/2021 11:00 AM		22/06/2021 12:00 PM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		22/06/2021 12:00 PM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		22/06/2021 12:00 PM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 Signature Date

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00



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**Invoice No.:** 137165  
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**Ship to:**

SWVIC - GCPE - Good Citizen Awards Ceremony  
Contract #SO-GCPE036  
Quote 21-0578 - Jun 23, 2021  
BC Legislature Building - Victoria, BC  
ATTN Rick Devereux

**Business No.:** 128202181RT0001

## INVOICE DUE UPON RECEIPT

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Labour - as per Quote 21-0578	G	440.00	440.00
			Subtotal:			440.00
			G - GST 5%			
			GST			22.00
Sound Waves Entertainment Network Ltd. GST: #128202181						

**Remit To:**

Sound Waves Entertainment Network Ltd.  
#1 - 325 Bay Ave  
Kelowna, British Columbia V1Y 7S3  
Canada

Total Amount	462.00
Amount Paid	0.00
<b>Amount Owning</b>	<b>462.00</b>



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 Canada  
 Phone: 250-220-2367  
 Fax: 250-220-4205  
 www.sw-online.com

# Quote

Quote Number: 21-0578  
 SWVIC - GCPE - Good Citizen Awards Ceremony - 2021.06.23

Client	Bill To	Venue / Site
Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	Government Communications, Public Engagement Rick Devereux 4th Floor, 617 Government Street P.O. Box 9409 Stn. Prov. Govt. Victoria, BC V8W 9V1 CA Mobile: (250)812-1207 Email: Rick.Devereux@Gov.BC.ca	BC Legislature Building 501 Belleville Street Victoria, BC

Account Manager	Project Manager	Status	Shipping Method	Customer PO	Terms	Tax Rule	Allocation
Michael McFadyen		Confirmed	N/A		COD	Calculated at Time of Billing	SW Victoria

Warehouse	Ship Date	Load In	Show Start	Load Out	Return Date	Discount
Victoria	23/06/2021 10:00 AM		23/06/2021 10:00 AM		23/06/2021 10:00 AM	

Type	Qty.	Description	Note	Time	Rate	Disc %	Price	Price Ext.
Labour	1	Video Technician (V2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		23/06/2021 10:00 AM						
Labour	1	Audio Technician (A2)	Rehearsal, Standby, Operate	4	Government		55.00	220.00
		23/06/2021 10:00 AM						

Legal:  
 Applicable Taxes and Fuel Surcharge will be Calculated at Time of Billing.

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 Signature \_\_\_\_\_ Date \_\_\_\_\_

Subtotal: \$440.00  
 Cable/Consumables Fee (3%): \$0.00  
 Sales Tax: \$0.00  
 Total: \$440.00  
 Total Applied Payments: \$0.00  
 Balance Due: \$440.00





**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**





**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Budget Update

Date: 06-07-2021

Order/Quote No:

21-0513

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			\$ 440.00
PST (if applicable)			\$ 15.75
<b>Total</b>			\$ 455.75

To be completed by SUPPLIER

---

Authorized Signatory Approval  Print Name: Mike McFadyen Date 06-07-2021

To be completed by GCPE Director, Event Services or Designate Alternate

---

GCPE Approval Print Name Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

---

Expense Authority Approval Print Name Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: COFI-Studio

Date: 04-08-2021

Order/Quote No:

21-0342

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
<b>TRANSPORTATION:</b>			
<75 Km's	0	\$ -	\$ -
Fuel Surcharge	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			\$ -
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

---

Authorized Signatory Approval  Print Name: Mike McFadyen Date 04-08-2021

To be completed by GCPE Director, Event Services or Designate Alternate

---

GCPE Approval Print Name Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

---

Expense Authority Approval Print Name Date

**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**



Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: EMBC Avalanche Announcement

Date: 05-17-2021

Order/Quote No:

21-0471

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
<75 Km's	0	\$ -	\$ -
Fuel Surcharge	0	\$ -	\$ -
	0		
	0		
<b>LABOUR:</b>			
	0		
Set/Op/Dismantle	0	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
<b>PST (if applicable)</b>			<b>\$ -</b>
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 05-17-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: EMLI Announcement

Date: 06-10-2021

Order/Quote No:

21-0569

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			<b>\$ 15.75</b>
<b>Total</b>			<b>\$ 455.75</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date: 06-10-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Min of FLNRO

Date: 06-22-2021

Order/Quote No:

21-0613

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			\$ -
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date: 06-22-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Good Citizen Awards

Date: 06-23-2021

Order/Quote No:

21-0578

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Per diems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			<b>\$ -</b>
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

---

Authorized Signatory Approval  Print Name: Mike McFadyen Date 06-23-2021

To be completed by GCPE Director, Event Services or Designate Alternate

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GCPE Approval Print Name Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

---

Expense Authority Approval Print Name Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Min of Indigenous Recon

Date: 06-18-2021

Order/Quote No:

21-0612

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			<b>\$ -</b>
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date: 06-18-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date

**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**



Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: MCFD

Date: 06-08-2021

Order/Quote No:

21-0514

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Per diems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
<b>PST (if applicable)</b>			<b>\$ 15.75</b>
<b>Total</b>			<b>\$ 455.75</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 06-08-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: MCFD

Date: 06-10-2021

Order/Quote No:

21-0538

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			<b>\$ 15.75</b>
<b>Total</b>			<b>\$ 455.75</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 06-10-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Min Conroy Scrum

Date: 06-07-2021

Order/Quote No:

21-0565

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 220.00	\$ 220.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 220.00</b>
PST (if applicable)			<b>\$ 15.75</b>
<b>Total</b>			<b>\$ 235.75</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 06-10-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Min Education Zoom

Date: 06-14-2021

Order/Quote No:

21-0584

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Per diems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			<b>\$ -</b>
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 06-14-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Min Education announcement

Date: 06-17-2021

Order/Quote No:

21-0609

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			<b>\$ -</b>
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

---

Authorized Signatory Approval  Print Name: Mike McFadyen Date 06-17-2021

To be completed by GCPE Director, Event Services or Designate Alternate

---

GCPE Approval Print Name Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

---

Expense Authority Approval Print Name Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd	Standing Offer #	SO-GCPE036
Event/Location: Min Environment Announcement		
Date: 05-19-2021	Order/Quote No:	21-0484

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
<75 Km's	0	\$ -	\$ -
Fuel Surcharge	0	\$ -	\$ -
	0		
	0		
<b>LABOUR:</b>			
Set/Op/Dismantle	0	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
<b>PST (if applicable)</b>			<b>\$ -</b>
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER		
Authorized Signatory Approval		Date 05-19-2021
To be completed by GCPE Director, Event Services or Designate Alternate		
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY		
Expense Authority Approval	Print Name	Date



Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Min Of Finance Chinese Media Update

Date: 05-10-2021

Order/Quote No:

21-0449

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
<75 Km's	0	\$ -	\$ -
Fuel Surcharge	0	\$ -	\$ -
	0		
	0		
<b>LABOUR:</b>			
	0		
Set/Op/Dismantle	0	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			\$ 440.00
<b>PST (if applicable)</b>			\$ -
<b>Total</b>			\$ 440.00

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 05-10-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date

**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**





**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Min of Mental Health

Date: 06-18-2021

Order/Quote No:

21-0611

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			<b>\$ -</b>
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

---

Authorized Signatory Approval  Print Name: Mike McFadyen Date 06-18-2021

To be completed by GCPE Director, Event Services or Designate Alternate

---

GCPE Approval Print Name Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

---

Expense Authority Approval Print Name Date



Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Min of Edu Pre record

Date: 06-01-2021

Order/Quote No:

21-0530

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
<75 Km's	0	\$ -	\$ -
Fuel Surcharge	0	\$ -	\$ -
	0		
	0		
<b>LABOUR:</b>			
	0		
Set/Op/Dismantle	0	\$ 220.00	\$ 220.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			\$ 220.00
<b>PST (if applicable)</b>			\$ -
<b>Total</b>			\$ 220.00

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 06-01-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Min Of Edu Pre record

Date: 06-07-2021

Order/Quote No:

21-0555

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 220.00	\$ 220.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 220.00</b>
PST (if applicable)			<b>\$ 15.75</b>
<b>Total</b>			<b>\$ 235.75</b>

To be completed by SUPPLIER

---

Authorized Signatory Approval  Print Name: Mike McFadyen Date 06-07-2021

To be completed by GCPE Director, Event Services or Designate Alternate

---

GCPE Approval Print Name Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

---

Expense Authority Approval Print Name Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Min of Environment Budget Update

Date: 06-22-2021

Order/Quote No:

21-0586

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			<b>\$ -</b>
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date: 06-22-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Min Muni

Date: 06-16-2021

Order/Quote No:

21-0557

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			<b>\$ -</b>
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 06-16-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date





**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Premier Announcement -Studio

Date: 04-08-2021

Order/Quote No:

21-0341

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
<b>TRANSPORTATION:</b>			
<75 Km's	0	\$ -	\$ -
Fuel Surcharge	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			<b>\$ -</b>
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

---

Authorized Signatory Approval  Print Name: Mike McFadyen Date 04-08-2021

To be completed by GCPE Director, Event Services or Designate Alternate

---

GCPE Approval Print Name Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

---

Expense Authority Approval Print Name Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Premier Announcement

Date: 06-09-2021

Order/Quote No:

21-0568

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			<b>\$ 15.75</b>
<b>Total</b>			<b>\$ 455.75</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date: 06-09-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Premiers Announcement

Date: 06-11-2021

Order/Quote No:

21-0570

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			<b>\$ 15.75</b>
<b>Total</b>			<b>\$ 455.75</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 06-11-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Premier Announcement

Date: 06-14-2021

Order/Quote No:

21-0583

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Per diems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			\$ 440.00
PST (if applicable)			\$ -
<b>Total</b>			\$ 440.00

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 06-14-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Premier Announcement

Date: 06-15-2021

Order/Quote No:

21-0608

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Per diems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			\$ -
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date: 06-15-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date





Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Premier Pre Record

Date: 05-26-2021

Order/Quote No:

21-0508

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
<75 Km's	0	\$ -	\$ -
Fuel Surcharge	0	\$ -	\$ -
	0		
	0		
<b>LABOUR:</b>			
	0		
Set/Op/Dismantle	0	\$ 220.00	\$ 220.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			\$ 220.00
<b>PST (if applicable)</b>			\$ -
<b>Total</b>			\$ 220.00

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 05-26-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Premier Pre Record

Date: 05-26-2021

Order/Quote No:

21-0508

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
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	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
<75 Km's	0	\$ -	\$ -
Fuel Surcharge	0	\$ -	\$ -
	0		
	0		
<b>LABOUR:</b>			
	0		
Set/Op/Dismantle	0	\$ 220.00	\$ 220.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			\$ 220.00
<b>PST (if applicable)</b>			\$ -
<b>Total</b>			\$ 220.00

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 05-26-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date





Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Premier Pre Record

Date: 06-03-2021

Order/Quote No:

21-0537

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
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	0	\$ -	\$ -
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	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
<75 Km's	0	\$ -	\$ -
Fuel Surcharge	0	\$ -	\$ -
	0		
	0		
<b>LABOUR:</b>			
	0		
Set/Op/Dismantle	0	\$ 220.00	\$ 220.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			\$ 220.00
<b>PST (if applicable)</b>			\$ -
<b>Total</b>			\$ 220.00

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 06-03-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**



Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Premier Zoom meeting

Date: 05-21-2021

Order/Quote No:

21-0492

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
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	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
<75 Km's	0	\$ -	\$ -
Fuel Surcharge	0	\$ -	\$ -
	0		
	0		
<b>LABOUR:</b>			
	0		
Set/Op/Dismantle	0	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
<b>PST (if applicable)</b>			<b>\$ -</b>
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 05-21-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date

**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**







Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: PSSG Announcement

Date: 06-09-2021

Order/Quote No:

21-0556

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Per diems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			\$ 440.00
<b>PST (if applicable)</b>			\$ 15.75
<b>Total</b>			\$ 455.75

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 06-09-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Min PSSG

Date: 06-17-2021

Order/Quote No:

21-0610

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
PST (if applicable)			<b>\$ -</b>
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date: 06-17-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Studio Rental

Date: 06-08-2021

Order/Quote No:

21-0558

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
Studio Rental	1	\$ 15,000.00	\$ 15,000.00
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
	1	\$ -	\$ -
	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 15,000.00</b>
<b>PST (if applicable)</b>			<b>\$ 15.75</b>
<b>Total</b>			<b>\$ 15,015.75</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date: 06-08-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Monthly Studio Rental

Date: 05-14-2021

Order/Quote No:

21-0468

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
Studio Rental Legislature MAY	1	\$ 15,000.00	\$ 15,000.00
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
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	0	\$ -	\$ -
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	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
<75 Km's	0	\$ -	\$ -
Fuel Surcharge	0	\$ -	\$ -
	0		
	0		
<b>LABOUR:</b>			
Set/Op/Dismantle	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 15,000.00</b>
<b>PST (if applicable)</b>			<b>\$ -</b>
<b>Total</b>			<b>\$ 15,000.00</b>

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 05-14-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

Supplier: Sound Waves Entertainment Ltd	Standing Offer #	SO-GCPE036
Event/Location: Tourims Arts Culture Announcement		
Date: 05-18-2021	Order/Quote No:	21-0474

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
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	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRANSPORTATION:</b>			
<75 Km's	0	\$ -	\$ -
Fuel Surcharge	0	\$ -	\$ -
	0		
	0		
<b>LABOUR:</b>			
Set/Op/Dismantle	0	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of perdiems, when submitting invoices)			
Mileage:	0		\$ -
Perdiems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			<b>\$ 440.00</b>
<b>PST (if applicable)</b>			<b>\$ -</b>
<b>Total</b>			<b>\$ 440.00</b>

To be completed by SUPPLIER		
Authorized Signatory Approval		Print Name: Mike McFadyen
		Date 05-18-2021
To be completed by GCPE Director, Event Services or Designate Alternate		
GCPE Approval	Print Name	Date
To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY		
Expense Authority Approval	Print Name	Date



Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form

Supplier: Sound Waves Entertainment Ltd

Standing Offer #

SO-GCPE036

Event/Location: Yom HaShoah-Studio

Date: 04-08-2021

Order/Quote No:

21-0343

Description	Quantity	Unit Price	Total
<b>EQUIPMENT:</b>			
	0	\$ -	\$ -
	0	\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
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		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
<b>TRANSPORTATION:</b>			
<75 Km's	0	\$ -	\$ -
Fuel Surcharge	0	\$ -	\$ -
<b>LABOUR:</b>			
Set/Op/Dismantle	1	\$ 440.00	\$ 440.00
	0	\$ -	\$ -
	0	\$ -	\$ -
<b>TRAVEL</b> (in accordance with Group 1 Rates Expenses for Contractors. Copies of all receipts required, with the exception of per diems, when submitting invoices)			
Mileage:	0		\$ -
Per diems:	0		\$ -
Hotel:	0		\$ -
Ferry:	0	\$ -	\$ -
Airfare:	0	\$ -	\$ -
Misc. (third party shipping)	0	\$ -	\$ -
Misc. (Pacific Coastal Freight)	0	\$ -	\$ -
<b>Sub-Total</b>			\$ 440.00
PST (if applicable)			\$ -
<b>Total</b>			\$ 440.00

To be completed by SUPPLIER

Authorized Signatory Approval

Print Name: Mike McFadyen

Date 04-08-2021

To be completed by GCPE Director, Event Services or Designate Alternate

GCPE Approval

Print Name

Date

To be completed by MINISTRY OR GCPE EXPENSE AUTHORITY

Expense Authority Approval

Print Name

Date



**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**







**Government Communications and Public Engagement  
Audio Visual Production Services  
Draw Down Form**

**Government Communications and Public Engagement**  
**FOI Request: GCP-2021-12911**  
**SW Audio & Visual - Premier's Virtual Studio - Proof of Payment**

**Invoices Paid:**

GL Account	Description or Supplier Name	Document Number	Effective Date	Actual Amount
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136889	2021-04-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136890	2021-04-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136891	2021-04-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136892	2021-04-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136973	2021-05-31	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136974	2021-05-31	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136975	2021-05-31	440.00
022.32G34.34420.6001.32N0349	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136976	2021-05-31	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136991	2021-05-31	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136992	2021-05-31	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	136994	2021-05-31	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137002	2021-05-31	15,000.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137023	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137024	2021-06-30	330.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137025	2021-06-30	330.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137026	2021-06-30	110.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137027	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137028	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137030	2021-06-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137031	2021-06-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137041	2021-06-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137042	2021-06-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137043	2021-06-30	220.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137044	2021-06-30	440.00
022.32G34.34420.6001.32N0349	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137047	2021-06-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137060	2021-06-30	220.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137061	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137062	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137063	2021-06-30	440.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137064	2021-06-30	220.00
022.32G34.34420.6001.320X001	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137065	2021-06-30	220.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137096	2021-06-30	220.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137097	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137099	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137100	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137103	2021-06-30	440.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137104	2021-06-30	15,000.00
022.32G34.34420.6001.3200000	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137113	2021-06-30	440.00
<b>TOTAL</b>				<b>44,190.00</b>

**Invoices Not Yet Paid Due to Timing of Invoice**

GL Account	Description or Supplier Name	Document Number	Invoice Date	Actual Amount
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137128	06/14/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137129	06/14/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137130	06/15/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137131	06/16/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137132	06/17/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137133	06/17/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137134	06/18/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137135	06/18/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137163	06/22/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137164	06/22/2021	440.00
n/a	SOUND WAVES ENTERTAINMENT NETWORK LTD.	137165	06/23/2021	440.00
<b>TOTAL</b>				<b>4,840.00</b>